

**WAGA**  
**New World Communications of Atlanta, Inc**  
**PO Box 100610**  
**Atlanta, GA 30384-0610**  
**Main: (404) 875-5555**  
**Billing: (404) 898-0211**

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**210 W. Pennsylvania Avenue**  
**Suite250**  
**Towson, MD 21204**

Advertiser	Georgians for Isakson
Product	PISAK
Estimate Number	3807

Invoice #	602778-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Property	WAGA
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	602778
Alt Order #	WOC10477914
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	271
Product 1/2	305

Agency Ref	
Advertiser Ref	

Aired Spots

<u>Gross Total</u>	\$2,550.00	
<u>Agency Commission</u>	\$382.50	
<b>Net Amount Due</b>	<b>\$2,167.50</b>	<b><u>Payment Terms 30 Days</u></b>

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.